



Payment Report
FY2006-07
August Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 15

Located ANB: 53

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	255,951.96	25,595.20	230,356.76	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
Quality Educator (01-3111)				
ENTITLEMENT	29,748.00	2,974.80	26,773.20	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
At Risk Student (01-3112)				
ENTITLEMENT	2,130.50	213.05	1,917.45	213.05
This Month's Payment - sent to Sheridan County				213.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	108.12	973.08	108.12
This Month's Payment - sent to Sheridan County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,235.15	923.52	8,311.63	923.52
This Month's Payment - sent to Sheridan County				923.52

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 15

Located ANB: 53

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	10,109.00	10,109.00	0.00	10,109.00
This Month's Payment - sent to Sheridan County				10,109.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,523.35	2,523.35	0.00	2,523.35
This Month's Payment - sent to Sheridan County				2,523.35
Technology Fund (28-3281)				
ENTITLEMENT	3,286.93	3,286.93	0.00	3,286.93
This Month's Payment - sent to Sheridan County				3,286.93
This Month's Payment for District				45,753.97

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,368.94	39,336.89	354,032.05	39,336.89
This Month's Payment - sent to Sheridan County				39,336.89

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,052.00	3,305.20	29,746.80	3,305.20
This Month's Payment - sent to Sheridan County				3,305.20
At Risk Student (01-3112)				
ENTITLEMENT	7,753.11	775.31	6,977.80	775.31
This Month's Payment - sent to Sheridan County				775.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,366.40	236.64	2,129.76	236.64
This Month's Payment - sent to Sheridan County				236.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,000.00	700.00	6,300.00	700.00
This Month's Payment - sent to Sheridan County				700.00
Special Education (01-3115)				
ENTITLEMENT	22,343.16	2,234.32	20,108.84	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	19,748.00	19,748.00	0.00	19,748.00
This Month's Payment - sent to Sheridan County				19,748.00

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	5,522.80	5,522.80	0.00	5,522.80
This Month's Payment - sent to Sheridan County				5,522.80
Technology Fund (28-3281)				
ENTITLEMENT	5,124.91	5,124.91	0.00	5,124.91
This Month's Payment - sent to Sheridan County				5,124.91
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	3,301.90	3,301.90	0.00	3,301.90
This Month's Payment - sent to Sheridan County				3,301.90
This Month's Payment for District				80,285.97

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,215,509.27	121,550.93	1,093,958.34	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93

* Entitlement has been recalculated

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August Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	69,106.00	6,910.60	62,195.40	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60
At Risk Student (01-3112)				
ENTITLEMENT	5,864.21	586.42	5,277.79	586.42
This Month's Payment - sent to Sheridan County				586.42
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	838.44	7,545.96	838.44
This Month's Payment - sent to Sheridan County				838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Sheridan County				120.00
Special Education (01-3115)				
ENTITLEMENT	91,625.47	9,162.55	82,462.92	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	64,883.00	64,883.00	0.00	64,883.00
This Month's Payment - sent to Sheridan County				64,883.00

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	19,567.83	19,567.83	0.00	19,567.83
This Month's Payment - sent to Sheridan County				19,567.83
Technology Fund (28-3281)				
ENTITLEMENT	15,588.72	15,588.72	0.00	15,588.72
This Month's Payment - sent to Sheridan County				15,588.72
This Month's Payment for District				239,208.49

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,922.00	592.20	5,329.80	592.20
This Month's Payment - sent to Sheridan County				592.20
Special Education (82-3233)				
ENTITLEMENT	82,230.00	8,223.00	74,007.00	8,223.00
This Month's Payment - sent to Sheridan County				8,223.00
This Month's Payment for District				8,815.20

* Entitlement has been recalculated

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